CONTRACT



KSTU 5020 W. Amelia Earhart Dr. Salt Lake City, UT 84116 (801)532-1300

Contract / Revision	Alt Order #	
577000 /	9818576	

Product NRCC IE Estimate # Contract Dates 155/426/3158 10/05/12 - 10/11/12 Advertiser Original Date / Revision

And:

National Media Research Planning & Placement 815 Slaters Lane Alexandria, VA 22314

National Republican Congressional Committe 09/21/12 / 09/21/12 Cash/Trade Billing Calendar Billing Cycle EOM/EOC Broadcast Cash Station Account Executive Sales Office Dan Driscoli Washington DC KSTU Special Handling Do Not Mail Demographic Adults 35+ IDB# Product Code Advertiser Code 426 8380 Advertiser Ref Agency Ref

		Spots/			
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Rate	Type Spots	Amount	
N 1 13 10/05/12 10/07/12 FOX News Sunday Start Date	9a-10a <u>Rate</u> \$400.00	:30	NM 1	\$400.00	
N 2 13 10/05/12 10/11/12 M-F 4p-5p Start Date End Date Weekdays Spots/Week Week: 10/05/12 10/11/12 MTWTF 4	4p-5p <u>Rate</u> \$400.00	:30	NM 4	\$1,600.00	
N 3 13 10/05/12 10/11/12 M-F 6a-7a Start Date End Date Weekdays Spots/Week Week: 10/05/12 10/11/12 MTWTF 5	6a-7a <u>Rate</u> \$400.00	:30	NM 5	\$2,000.00	
N 4 13 10/05/12 10/11/12 M-F 7a-8a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/05/12 10/11/12 MTWTF 4	7a-8a <u>Rate</u> \$475.00	:30	NM 4	\$1,900.00	
N 5 13 10/05/12 10/11/12 M-F 8a-9a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/05/12 10/11/12 MTWTF 4	8a-9a <u>Rate</u> \$400.00	:30	NM 4	\$1,600.00	
N 6 13 10/05/12 10/07/12 Sa 7a-9a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/01/12 10/07/12S- 1	7a-9a <u>Rate</u> \$400.00	:30	NM 1	\$400.00	
N 7 13 10/05/12 10/07/12 Su 7a-9a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/01/12 10/07/12S 1	7a-9a <u>Rate</u> \$400.00	:30	NM 1	\$400.00	
N 8 13 10/05/12 10/07/12 Su 7a-9a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/01/12 10/07/12S 1	7a-9a <u>Rate</u> \$500.00	:30	NM 1	\$500.00	
N 9 13 10/05/12 10/11/12 M-F 5p-530p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/05/12 10/11/12 MTWTF 4	5p-530p <u>Rate</u> \$550.00	:30	NM 4	\$2,200.00	
N 10 13 10/05/12 10/07/12 Su 5p-530p Start Date End Date Weekdays Spots/Week Week: 10/01/12 10/07/12	5p-530p <u>Rate</u> \$450.00	:30	NM 1	\$450.00	
N 11 13 10/05/12 10/11/12 M-F 1005p-1035p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/05/12 10/11/12 MTWTF 3	1005p-1035p <u>Rate</u> \$500.00	:30	NM 3	\$1,500.00	

(* Line Transactions: N = New, E = Edited, D = Deleted)



KSTU 5020 W. Amelia Earhart Dr. Salt Lake City, UT 84116 (801)532-1300

Contract / Revision Alt Order # 9818576 577000 Contract Dates Product Estimate # NRCC IE 155/426/3158 10/05/12 - 10/11/12

Original Date / Revision Advertiser 09/21/12 / 09/21/12 National Republican Cong

		Spots/			tals
*Line Ch Start Date End Date Description		Days Length Week Rate	TypeS	pots	Amount
Start Date End Date Weekdays Spots/Week			N. 18.4		#COO 00
N 12 13 10/05/12 10/07/12 Su 1005p-1035p	1005p-1035p <u>Rate</u>	:30	NM	1	\$600.00
Week: 10/01/12 10/07/12S 1	\$600.00				
N 13 13 10/05/12 10/11/12 M-F 9p-1005p	9p-1005p	:30	NM	1	\$1,500.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/05/12 10/11/12 MTWTF 1	<u>Rate</u> \$1,500.00				
N 14 13 10/05/12 10/11/12 M-F 9p-1005p	9p-1005p	:30	NM	3	\$4,500.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 10/05/12 10/11/12 MTWTF 3	\$1,500.00	:30	NM	1	\$1,000.00
N 15 13 10/05/12 10/07/12 FOX Prime Saturday 8-9p Start Date End Date Weekdays Spots/Week	8p-9p <u>Rate</u>	.50	''''	•	ψ1,000.00
Week: 10/01/12 10/07/12S- 1	\$1,000.00				
N 16 13 10/05/12 10/07/12 Sa 9p-1005p	9p-1005p	:30	NM	1	\$1,000.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/01/12 10/07/12S- 1	<u>Rate</u> \$1,000.00	,			
N 17 13 10/05/12 10/07/12 Sa 9p-1005p	9p-1005p	:30	NM	1	\$1,000.00
Start Date	<u>Rate</u> \$1,000.00				
VICCK: 10/01/12 10/01/12	9p-1005p	:30	NM	1	\$1,500.00
N 18 13 10/05/12 10/07/12 Su 9p-1005p Start Date	<u>Rate</u>	.00		·	* 1,1
Week: 10/01/12 10/07/12S 1	\$1,500.00			_	***
N 19 13 10/05/12 10/11/12 M-F 6p-630p	6p-630p <u>Rate</u>	:30	NM	5	\$4,250.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/05/12 10/11/12 MTWTF 5	\$850.00				
N 20 13 10/05/12 10/11/12 M-F 630p-7p	630p-7p	:30	NM.	2	\$1,400.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/05/12 10/11/12 MTWTF 2	<u>Rate</u> \$700.00		ľ		
Week: 10/05/12	658-9p	:30	NM	1	\$2,500.00
Start Date End Date Weekdays Spots/Week	Rate		1		
Week: 10/08/12 10/14/12T 1	\$2,500.00		<u></u>	_	£4 COO OO
N 22 13 10/05/12 10/07/12 College Football Late Start Date End Date <u>Weekdays</u> <u>Spots/Week</u>	5p-cc <u>Rate</u>	:30	NM	1	\$1,600.00
Week: 10/01/12	\$1,600.00				
N 23 13 10/05/12 10/07/12 College Football Late	5р-сс	:30	NM	1	\$5,000.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/01/12 10/07/12S- 1	<u>Rate</u> \$5,000.00				
N 24 13 10/05/12 10/07/12 Sa 9p-1005p		:30	NM	1	\$1,000.00
Start Date <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u>	<u>Rate</u>	·			
Week: 10/01/12	\$1,000.00	.00	NM	1	\$500.00
N 25 13 10/05/12 10/07/12 FOX NFL Pregame Start Date End Date Weekdays Spots/Week	10a-11a <u>Rate</u>	:30	INIVI	1	φ500.00
Week: 10/01/12 10/07/12S 1	\$500.00				
N 26 13 10/05/12 10/07/12 FOX NFL 11a	11a-CC	:30	MM	1	\$2,600.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/01/12 10/07/12S 1	<u>Rate</u> \$2,600.00				
N 27 13 10/05/12 10/07/12 FOX NFL 2p	2p-CC	:30	NM	1	\$2,800.00
Start Date End Date Weekdays Spots/Week	<u>Rate</u>				
Week: 10/01/12 10/07/12S 1	\$2,800.00			50	045 700 00
		Totals		52	\$45,700.00



KSTU 5020 W. Amelia Earhart Dr. Salt Lake City, UT 84116 (801)532-1300

	Contract / Revision 577000 /	Alt Order # 9818576
Contract Dates 10/05/12 - 10/11/12	Product NRCC IE	Estimate # 155/426/3158
Advertiser	l.	Original Date / Revision 09/21/12 / 09/21/12

			0.000		Spots/	D -4-	Totals Type Spots: Amount		
*Line Ch Start Dat	e End Date De	escription	Start/End Time	Days	Length Week	Rate	Type Spots	Amount	
Time Period	# of Spots	Gross Amount	Net Amount						
10/01/12 -10/11/12	52	\$45,700.00	\$38,845.00						
Totals	52	\$45,700.00	\$38,845.00						

Signature:				Date:	

						AC of Tes	_
Traffic Order#	New	Status	-	Ver#	9818576	Rep Order#	

Station

KSTU-TV SALT LAKE CITY, UT

) POLITICAL ISSUE GROU

3158 NRCCIE

Agency C/P1/P2/E

10/05/2012 - 10/11/2012 155/426/3158

Hiatus Weeks Flight Dates Agency

TRACEY ROBINSON

Last Received:

Printed:

09/21/2012 12:49 PM 09/21/2012 12:14 PM

1 of Ų

ALEXANDRIA, VA 22314 () NATIONAL MEDIA RESEARCH PLANNING Rep Firm 815 SLATERS LANE Sales Office Showing Buylines: All Lines

Salesperson FAX# Salesperson (Sales Office (Salesperson Phone#) WASHINGTON) DAN DRISCOLL 202-955-5342 917-206-9589

-- CONTRACT COMMENT ---

нах# Phone# Buyer : Estimate# Product Advertiser

 $_{
m II}$

BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ COMMUNICATIONS, INC. (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN RACE OR ETHNICITY.

,,	i											
Ľ'n	₩	25	Ġ,	À	4	- J.	F	œ	9	10	11	12
Day	US	F,M-TH	F,M-TH	F,M-TH	F,M-TH	SA	SA	SU	SU	F, M-TH	SU	F,M-TH
Time	9A-10A	4P-5P	6A-7A	7A-8A	8A-9A	7A-8A	8A-9A	7A-8A	8A-9A	5P-530P	5P-530P	1005P~
Program	FOX NEWS SUNDAY	DR. OZ	GOOD DAY UT	NEWS	NEWS	SEINFELD						
Len	:30	:30	:30	:30	:30	:30	:30	:30	:30	:30	:30	:30
Rate	\$400.00	\$400.00	\$400.00	\$475.00	\$400.00	\$400.00	\$500.00	\$400.00	\$500.00	\$550.00	\$450.00	\$500.00
Dates	10/07-10/07	10/05-10/11	10/05-10/11	10/05-10/11	10/05-10/11	10/06-10/06	10/06-10/06	10/07-10/07	10/07-10/07	10/05-10/11	10/07-10/07	10/05-10/11
Spots/Week	<u>н</u> 1	4	ហ	4		1	0	ם	۲	44	Ľ	ω
# of Weeks	H	ju	ш	щ	H	H	0	Н	щ	j-1	j	н
Total Spots	1	4	U1	42.	44:	۳	0	Ľ	н	42	۲	ω
Total Cost	\$400.00	\$1,600:00	\$2,000.00	\$1,900.00	\$1,600.00	\$400.00	\$0.00	\$400.00	\$500.00	\$2,200.00	\$450.00	\$1,500.00
Daypart												

27	26	25	24	23	22	21	20	19	18	17	(6)	15	14	13		ıyer 10ne# 1x#	iser t te#	Rep Order# EC'd Yes
7 SU	SU SU	S S	SA	SA.	TH	F, M-TH	F, M-TH	SU	SA	SA	SA	F,M-TH	F,M-TH	US	- Ca - Y	TRACEY ROBINSON	KSTU-TV SALT LAKE CITY, UT () POLITICAL ISSUE GRO NRCC IE 3158	9818576
11A-2P	10A-11A	930P- 1005P	5P-830P	5P-830P	7P-8P	630P-7P	6P-630P	930P-10P	930P- 1005P	9P-930¤	830P-930P NEWS	930F~ 1005F	9P-930P	1005P- 1035P	- E	DBINSON	/ SALT LAKE CITY, UT) POLITICAL ISSUE GROU IE	Ver# 1
NET	NEL PRE GAME	PAC-12 SHOW	COLLEGE FTBL: UTAH	FOX COLLEGE FTBL	X-FACTOR	SEINFELD	SIMPSONS	NEWS	NEWS	NEWS	NEWS FOLO FTBAL	NEWS	NEWS	SPORTS PAGE	erogram	,	3 GROU	Status New
																Flight Dates Hiatus Weeks	Agency (); 815 SLA ALEXA; Agency C/P1/P2/E	Traffic Order#
:30	:30	:30	:30	:30	:30	:30	:30	:30	:30	:30	:30	:30	:30	:30	Len	10/05/) NATION ATERS L ANDRIA, E 155	ler#
\$2,600.00	\$500.00	\$1,000.00	\$5,000.00	\$1,600.00	\$2,500.00	\$700.00	\$850.00	\$1,500.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00	\$600.00	i Rate	10/05/2012 - 10/11/2012	() NATIONAL MEDIA RESEARCH PL 815 SLATERS LANE ALEXANDRIA, VA 22314 P1/P2/E 155/426/3158	Show
10/07-10/07	10/07-10/07	10/06-10/06	10/06-10/06	10/06-10/06	10/11-10/11	10/05-10/11	10/05-10/11	10/07-10/07	10/06-10/06	10/06-10/06	10/06-10/06	10/05-10/11	10/05-10/11	10/07-10/07	Dates		EARCH PLANNING	Printed: 09, Last Received: 09/ Showing Buylines: All Lines
1	н	′ µ	ч	L	щ	2	υī	ч	اسر	1	μ	ω	μ	, н	Spots/Week	Salesperson Phone# Salesperson FAX#	G Rep Firm Sales Office (Salesperson (09/21/2012 12:49 PM 09/21/2012 12:14 PM ines
Н	ı	н	н	щ	l⊷t	H	Н	Н	Ľ	ы	Н	н	1-4	ч	# of Weeks	Phone# FAX#		19 PM 4 PM
H	μ	μ	щ	بر	⊢	2	σ	щ	۲	н	۲	ω	H	H	Total Spots	202-955-5342 917-206-9589) WASHINGTON) DAN DRISCOLL	
\$2,600.00	\$500.00	\$1,000.00	\$5,000.00	\$1,600.00	\$2,500.00	\$1,400.00	\$4,250.00	\$1,500.00	\$1,000.00	\$1,000.00	\$1,000.00	\$4,500.00	\$1,500.00	\$600.00	Total Cost	5342 9589	COLL	2 of 3
															Daypart			

Market Totals \$126,944	Sales Totals: 52 / \$45,700.00 Station Totals: 52 / \$45,700.00 Lines not sent/rcld/rtrn: 0 / \$0.00COMPETITIVE	NOM	REPORT TOTALS Report Totals: 52 / \$45,700.00	.28 SU 2P-5P NFL		_	Station KSTU-TV SALT LAKE CITY, UT Advertiser () POLITICAL ISSUE GROU Product NRCC IE Estimate# 3158	Rep Order# 9818576 Ver# 1 Status New EC'd Yes
CABL KTVX						Fligh Hiatu	Agency	. 1
10%						Flight Dates Hiatus Weeks	(815 SL ALEX,	Traffic Order#
KDLU KUCW				:30		ŗ	() NATIONAL N 815 SLATERS LANE ALEXANDRIA, VA :	#
# % % %				\$2,800.00	-	10/05/2012 - 10/11/2012	() NATIONAL MEDIA RESEARCH PLANNING 815 SLATERS LANE ALEXANDRIA, VA 22314 P1/P2/F 155/2/3/5/3158	Shov
KUTV :				10/07-10/07		[2	SEARCH PLA	Printed: 09, Last Received: 09/ Showing Buylines: All Lincs
3 N %				/07	7		ONIINN	d: ed: (
KSL				н		Salesperson Phone# Salesperson FAX#	Rep Firm Sales Office Salesperson	09/21/2012 12:49 PM 09/21/2012 12:14 PM nes
16%				یم ۱	Weeks	Phone# FAX#		49 PM [4 PM
KSTU				Д	Spots) WASHINGTON) DAN DRISCOLL	
36% 0%				\$2,800.00			OLL	3 of 3
						7 1 1 1 1 1		

Books Demos

null RA3564